

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Rita Givhens

Debtor(s)

Case No. 17-08629

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/20/2017.
- 2) The plan was confirmed on 07/21/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/13/2017.
- 5) The case was dismissed on 12/15/2017.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,000.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,617.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$1,617.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$780.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$87.06
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$867.06

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	500.00	199.98	199.98	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	300.00	1,398.00	1,398.00	0.00	0.00
CITY OF NAPERVILLE	Unsecured	350.00	484.39	484.39	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	400.00	343.00	343.00	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	1,512.00	1,512.01	1,512.01	0.00	0.00
EXETER FINANCE CORP	Unsecured	NA	9,379.70	9,379.70	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	30.00	30.00	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	2,000.00	71.94	71.94	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	3,000.00	65,358.20	65,358.20	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	19,359.78	19,359.78	19,359.78	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	3,759.92	3,759.92	3,759.92	0.00	0.00
PAYDAY LOAN STORE	Unsecured	1,600.00	1,650.98	1,650.98	0.00	0.00
PROG LEASING LLC	Unsecured	300.00	2,947.06	2,947.06	0.00	0.00
SWIFT FNDS/PLANET FITNESS AURO	Unsecured	138.00	NA	NA	0.00	0.00
TRUST LENDING CORP	Unsecured	2,000.00	NA	NA	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	200.00	NA	NA	0.00	0.00
PROFESSIONAL ACCOUNT MANAGE	Unsecured	400.00	NA	NA	0.00	0.00
WOW CABLE	Unsecured	400.00	NA	NA	0.00	0.00
DUKE N DUKE	Unsecured	900.00	NA	NA	0.00	0.00
ELITE DENTAL	Unsecured	150.00	NA	NA	0.00	0.00
ACCEPTANCE NOW	Unsecured	4,949.00	NA	NA	0.00	0.00
AMITA HEALTH	Unsecured	60.00	NA	NA	0.00	0.00
ATG CREDIT LLC/NAPERVILLE RADI	Unsecured	128.00	NA	NA	0.00	0.00
ATI PHYSICAL THERAPY	Unsecured	600.00	NA	NA	0.00	0.00
CAPITAL ACCOUNTS	Unsecured	150.00	NA	NA	0.00	0.00
IQ DATA INTL/RIVER RUN AT NAPER	Unsecured	9,552.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MERCH CRED/SUBURBAN LUNG ASS	Unsecured	50.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC/CAPITAL OI	Unsecured	344.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	500.00	NA	NA	0.00	0.00
CRED MGMT LP/WOW INTERNET CA	Unsecured	392.00	NA	NA	0.00	0.00
SOUTHERN AUTO FINANCE	Secured	14,254.60	14,254.60	14,254.60	704.09	45.85
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$14,254.60	\$704.09	\$45.85
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$14,254.60	\$704.09	\$45.85
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$19,431.72	\$0.00	\$0.00
TOTAL PRIORITY:	\$19,431.72	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$87,063.24	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$867.06</u>	
Disbursements to Creditors	<u>\$749.94</u>	
TOTAL DISBURSEMENTS :		<u>\$1,617.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/15/2018

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.